

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Stationery - Purchase of Stationery items for the use of Ministers Peshies and General Administration Department from M/s. Sankalpa Enterprises, Hyderabad - Payment of `81,050/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 180

Dated 20th January, 2015.

Read the following:-

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., dated 21.10.2000.
2. Government Letter No.20415/OP.III/2014-2, dated 03.12.2014.
3. From M/s. Sankalpa Enterprises, Hyderabad Bill No.216, dated 22.12.2014.

ORDER:

Sanction is hereby accorded for the payment of `81,050/- (Rupees Eighty one thousand fifty only) to M/s.Sankalpa Enterprises, Hyderabad, towards the cost of stationery items viz., White paper, Stamp Pads [big] and Candles supplied for the use of Ministers Peshies and General Administration Department.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange to credit the sanctioned amount in the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007,PAN No.AMPPS3807G.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad..
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER